

Work Order ID 112234

112234

Page 1

January-30-14 11:19:53 AM

Item ID: D2594-3 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: O-Ring

Start Date: 1/30/14 Start Qty: 100.00 *100* Cust Item ID:

Required Date: 1/30/14 Req'd Qty: 100.00 *100* Customer:

Reference:

Approvals: Process Plan: MLJ Date: 1-01-31 Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2594	Rev C

100 PURCHASING 0.00

100

Purchasing Memo 0.00

Purchasing Issue P/O: 22946 Purchase as per Dwg D2594 Possible P/N: Parker 2-011 Material release note is required

CL 14/02/10 100

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging Memo 0.00

Packaging Ensure Material Release Note is attached

P-14/24/24 (100)

120 QC6- Inspect dimensions to drawing 0.00

120

QC Memo 0.00

Quality Control

DAS 27 9-89

14/2/25

100

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 112234

January-30-14 11:19:53 AM

112234

Page 2

Item ID: D2594-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: O-Ring

Start Date: 1/30/14 Start Qty: 100.00

100

Cust Item ID:

Required Date: 1/30/14 Req'd Qty: 100.00

100

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>170-b01</u>	0.00							
130									
Packaging	Memo	0.00				X 100	d	gl	1402/25
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

14-02-2514-02-25

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
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Transport									
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FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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• Picklist Print

January-30-14 11:19:52 AM

Page 1

Work Order ID: 112234

Parent Item: D2594-3

Start Date: 1/30/14

Required Date: 1/30/14

Parent Item Name: O-Ring

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP B04.06.08Reformat; Added Powder CoatKJ/JLM
IPP C 06.12.11 ecn 836 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-011 O-Ring		Purchased	No			100	Each	0.0000	1	100		1/4/14 (100)	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22946**

Purchase Order Date 2/10/2014

PO Print Date 2/10/2014

Page Number 1 of 2

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	QS100-M24S	Clamp	2/12/2014 Yes 2/12/2014		20.00 Each	\$2.87	\$57.40
	REPLACEMENT 20024S ACCETABLE						
						Line Total:	\$57.40
2	AN5-23A	Bolt	2/12/2014 Yes 2/12/2014		25.00 Each	\$0.67	\$16.75
						Line Total:	\$16.75
3	MS28775-008	O RING	2/12/2014 Yes 2/12/2014		100.00 Each	\$0.26	\$26.00
						AS PER DWG D2651 REV. B B112214	

PO Instructions: Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A041 QUALITY

Note:



PACKING LIST



DELIVERY NUMBER: 8000032563

ROUTE: US FedEx International Priority

DATE:02/22/2014
TIME:15:33:59
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD

CUSTOMER PO:PO22946
ORDER NUMBER:1000051927
ORDER DATE:02/12/2014

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261-9048
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	28	20024S CLAMP: LOOP,HOSE,SS	20	20 ✓	0	EA	7.17	2.87	57.36
			BATCH 0713867967		20					
00020	20	28	AN5-23A BOLT: HEX HD,ST	25	25 ✓	0	EA	1.67	0.67	16.70
			BATCH 0114580745		25					
00030	30	15	MS28775-008 ORING: NITRILE,70	100	100	0	EA	53.30	0.26	26.00
			BATCH 0114596084		100					
00040	40	15	MS28775-011 ORING: NITRILE,70	100	100	0	EA	53.30	0.26	26.00
			BATCH 1213510491 Exp Date: 01/01/2029		100					
00050	50	27	021200-24987 TAPE: PPT,CLR,4INX36YD	2	2	0	EA	931.24	744.99	1,489.98
			BATCH 0713859233 Exp Date: 06/05/2015		2					

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

02/22/2014
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY

12/16/13

CUSTOMS INVOICE/PACKING SHEET



3739474-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

SHIPPER: KAPCO
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BOULEVARD
DFW AIRPORT

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GRD

UPC VENDOR	INVOICE NO.	ON DOCK
000000	3739474-00	01/02/14
PROMISED	REQUEST	SHIPPED
12/16/13	12/16/13	
CUSTOMER P.O.		

FORWARD TO:

VAT#

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
2225393	1	MS28775-011		2150.00	EA				2150.00	0.00	2150.00
		Desc: PACKING PCAT: S Customer Prod: MS28775-011=15 HS# 4016.93.0000	354121	2150.00		Cure: 4Q2013		US			
		MFR- Name: PRECIX Revision: A Lot: 13269001 KAPCO CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: 15 YRS PER ARP5316 INSP BY: Beatriz Morales 12/16/2013									

MANUARIO

12/20/13

PO 2225393

LOT AV1213510491

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance
with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - EECN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

TOTAL BOX VALUE:

PAGE 1

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

PRECIX®

MAKERS OF QUALITY RINGS - RUBBER
O-RINGS - SEAL RINGS - CUSTOM ELASTOMER SOLUTIONS

744 Belleville Ave., New Bedford, MA 02745-6010
Tel (508) 998-4000 Fax (508) 998-4100

Print Date: 10/31/2013

Packing Slip 610257

Page 1 of 2

SHIP TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821, US

354121

PO#:	353145-00	DATE SHIPPED	10-31-13	SHIP VIA	FEDEX	DELIVERY #	810257	DEPARTURE #		ORDER #	229452
SALESPERSON	No Sales Credit---		WAYBILL #			TOTAL PKGS	1	TOTAL WEIGHT		5	
LINE NO.	ARC NUMBER / CUSTOMER PART NUMBER			CUSTOMER REQUEST DATE	ORDER QTY	# PACKAGES	QTY PER PACKAGE	TOTAL QTY SHIPPED			
	LAB REPORT MUST BE INCLUDED WITH SHIPMENT FEDEX GROUND COLLECT USING ACCOUNT # 090022018										
	LAB REPORT REQUIRED. ***PLEASE ADD TO LAB REPORT THE P.O. #, CURE DATED AND AMOUNT THAT IS SHIPPING***										
	MATERIAL CERTIFICATION REQUIRED										
	PARTS MUST HAVE A MIN OF 80% OF SHELF LIFE REMAIN AT TIME OF SHIPMENT DOCK AUDIT PRIOR TO SHIPMENT 8/2004										
	NAFTA CERTIFICATE OF ORIGIN REQUIRED.										
	As of 4/30/04, Dock Audit shipment for correct lab report.										
1	011M31A MS28775-011			11-OCT-2013	7500	3	2500	7500			
2	011M31A MS28775-011			11-OCT-2013	10000	4	2500	10000			
3	011M31A MS28775-011			11-OCT-2013	2500	1	2500	2500			
(L)	13269001 4613							(20000)			
	# 82232										
	KAPCO ICN										
	354121										
	THIS IS A COPY OF THE ORIGINAL CERTIFICATION AS DELIVERED TO KAPCO										
								RECEIVED NOV 06 2013 mm			

SUBJECT TO PRECIX'S TERMS AND CONDITIONS OF SALE WHICH CAN BE FOUND AT <http://www.precixinc.com/pdfs/TermsandConditionsOfSale.pdf>.
ALL CONTRARY PROVISIONS ARE REJECTED, OBJECTIONABLE AND VOID.
THIS IS TO CERTIFY THAT THE PARTS SHIPPED AGAINST THE REFERENCED PURCHASE ORDER NUMBER CONFORM TO THE REQUIREMENTS OF THE REFERENCED DRAWING/PART NUMBER AND
REVISION LEVEL. ALL PROCESS CONTROL RECORDS, TEST RESULTS AND FINAL AUDIT RESULTS ARE ON FILE AND AVAILABLE FOR REVIEW.

PRECIX

THE GARRETT GROUP

744 Belleville Ave. :: New Bedford, MA 02745
Tel. (508) 998-4000 :: Fax. (508) 998-4101

CERTIFICATION OF ANALYSIS

Packing Slip No.: 610257
Purchase Order No.: 353145-00 Qty.: 20000 Cure Date: 4Q/13 Ship Date: 31-Oct-13
Issue Date: 31-Oct-13
APCO: 011M31A
Lot Number: 13269001

Customer: KAPCO
Certification No.: 82232
Drawings / Specifications
Part #: MS28775-011 Rev.: A MIL-P-25732 Rev.: C
Part #: AS568-011 Rev.: C N/A Rev.: N/A
Part #: Rev.: N/A Rev.: N/A
Compound: H-14494 (M31)

Test Description	Requirement	Results	Pass (Yes/No)
Durometer, Shore A	75 ± 5	76	Yes
Tensile, psi, min.	1350	1531	Yes
Elongation, %, min.	160	202	Yes
Modulus @ 100, psi, min.	500	673	Yes
Specific Gravity	1.28 ± .02	1.27	Yes
TR10, F, max.	-49	-70	Yes
Comp/Set in MIL-H-5606 70 hrs. @ 275° F			
% Of Original Deflection, max.	55	18.3	Yes
Fluid Aged in MIL-H-5606 70 hrs. @ 275° F			
Durometer Change, Shore A, pts.	-15 / 5	-7.2	Yes
Volume Change, %	1 / 20	13.9	Yes
TR10, F, max.	-49	-67	Yes

KAPCO ICN

354121



THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained.

Authorized by,

David E. Muse

David E. Muse
Quality Control Manager

Notes / Comments

MS28775 REV E superseded by AS28775 REV A

(PRODUCT IS MERCURY FREE)
MADE IN USA

Tested by: 1266

Date Tested: 31-Oct-13

Printed by: 7256

PART OR MATERIAL CERTIFICATION FORM

2. Seller's Name: KAPCO

3. Reference No.

3739474-00

4. Organization Address: 3120 E. Enterprise Street
Brea, CA 92821
U.S.A

Phone: (714)223-5400
FAX: (714)996-3490
SITA Code: CVRKKCR

5a. Contact No (Seller) 3739474-00

5b. Contact No. (Buyer) 2225393

6. Item	7. Description	8. Manufacturer & Part No.	9. Eligibility	10. Qty.	11. Serial/Batch No.	12. Status/Work
1	PACKING	MS28775-011 PRECIX		2150	354121	NEW

13a. Remarks

Shipped To: AVIALL DISTRIBUTION GROUP

Date of MFR: 4Q2013

13b. Obtained From: PRECIX

13c. Last Cert. Agency

14. New-unused Parts/Material Certification.

The following signature attests that the part(s) or Material(s) identified above was (were) manufactured by an FAA approval holder and inspected in accordance with established industry of U.S. specification; and/or the airworthiness regulations of the country of origin.

18. Used, Repaired or Overhauled Parts Certification.

The following signature attests that the documentation specified above or attached is accurate with regards to the item(s) described. Repaired parts conform and were inspected in accordance with the Code of Federal Regulations 14 and are approved for return to service.

15. Signature

Pete Curti

19. Signature

16. Name

PETE CURTI, CORPORATE VICE PRESIDENT OF QUALITY

17. Date

12/16/13

20. Name

21. Date

The requirement for a signature on this form is by design and is such that it is binding from a legal standpoint, should the seller of a part or material complete the document and in any way misrepresent, lie or err in the information provided, the he/she is liable for legal judgement and in some cases criminal persecution.